Quantity Purchase Agreement With The State Of Indiana

ZEIGLER BROS INC

PO BOX 95 GARDNERS, PA 17324

ZEIGLER BROS INC

Name and Address of Vendor:

Vendor

Remit to:

Cntct: CATHY COX PO BOX 95

GARDNERS, PA

Qty Purchase Agreement QPA Number 0000000000000000000000010133

Requisition Nbr.: ASA7-7-49 02/01/2007

Effective Date: Expiration Date: 01/31/2009

Agency Number:

Facility: ASA/Dept. of Natural Resources

Vendor Federal ID: 231321071 Vendor Telephone Nbr: 717-677-6181 Name Of Contact Pers: CATHY COX **FAX Number:** 717-677-6826-

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number Quantity

UNIT

Article and Description

Unit Price

Page 1 of 1

This is an award of a Quantity Purchase Agreement for Various kinds of Fish Feed.

QPA can be mutually renewed yearly for three additional years.

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimates and could be more or less.

99,999,999.00 LB 00000000100034431 Feed, Fish, Starter Crumbles 0.8400 2 99,999,999.00 LB 00000000100034432 Feed, Fish, Granule 0.6540 3 99,999,999.00 LB 00000000100034433 Feed, Fish Pellet 0.5030

> The following UN/CEFACT Unit of Measure Common Codes are used in this document: Pound

Signature of Purchasing Officer		Typed Name	Signature Of Approval Office Of the State Attorney General	
		Date Signed	Typed Name	Date Signed
Authorized Signature Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053			,	